

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.13,150/- to M/s Compusun Technologies, Saifabad, Hyderabad towards the Cost of Three Cartridges supplied for use in the Department – Sanction – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 220

Dated:07 -10-2013

Read the following:

- 1.Credit invoice from M/s Compusun Technologies, Saifabad, Hyderabad, Bill No.2140, Dt. 03.10.2013 for Rs.13,150/-

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**ORDER: -**

Sanction is hereby accorded for payment of an amount of Rs.13,150/- (Rupees Thirteen Thousand One Hundred and Fifty Only) to M/s Compusun Technologies, Saifabad, Hyd, towards the cost of Toner Cartridge Sl. No. 12 A (1) No and 36 A (2) Nos, supplied for use in the Department.

2. The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".

3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s Compusun Technologies, Saifabad, Hyderabad through Ecs bank A/c.No. 20019100879, Bank of Maharashtra, Secunderabad, IFSC CODE: MAHB 0000387, MICR CODE:500014006.

4. This orders does not require the concurrence of Finance Department as per rules in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.NAGESWARA RAO,  
JOINT SECRETARY TO GOVERNMENT

To:  
M/s Sri Maruti Enterprises, Snehapuri Colony, Hyderabad.  
Dy.P.A.O., Sectt.Branch, Hyd.  
Housing (Claims) Department  
S.F.

// FORWARDED :: BY ORDER //

SECTION OFFICER